

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

IT&C Dept – Sanction of an amount of Rs.93,315/- to APTA Ltd towards reimbursement of TA Bills in respect of the officers appointed through outsourcing agency/on deputation basis through M/s APTS Ltd, Hyderabad –Orders – Issued.

INFORMATION TECHNOLOGY & COMMUNICATIONS DEPARTMENT

G.O.Rt.No. 107

Dt:10-05-2010

Read:

Letter NO.APTS/IT&C/TA Bills/2009, dt.26.02.2010 from the
Managing Director, M/s APTS Ltd, Hyderabad

O R D E R:

In the reference read above, the Managing Director, M/s APTS Ltd, Hyderabad has requested for reimbursement of expenditure already incurred towards the TA Bills in respect of the officers appointed through outsourcing Agency in IT&C Dept and furnished the invoice bills.

2. Sanction is hereby accorded for payment of an amount of Rs.93,315/- (Rupees Ninety three thousand three hundred and fifteen only) to the MD, APTS Ltd towards reimbursement of expenditure already incurred towards TA bills in respect of the officers appointed through Outsourcing Agency/ on deputation basis in IT&C Dept as detailed below.

S.No.	Particulars	Total Amount (Rs.)
I.	Sri T.V.Partha Saradhi, Director (Comm)	
a)	Visit to New Delhi – 23 rd – 25 th June 2009	17,283.00
b)	Visit to New Delhi – 3 rd – 4 th September 2009	21,408.00
II	Lt.Col.C.S.Rao, Jt Director(Infra)	
a)	Visit to New Delhi – 20.04.2009	14,593.00
b)	Visit to Chennai – 22.10.20069	15,351.00
III	Sri P.S.Murthy, Jt Director (Promotions)	
a)	Visit to Visakhapatnam – 25 th -26 th Nov 2009	9,707.00
IV	Sri Shawket Hussain Madani, AD(Promotions)	
a)	Visit to Delhi 27 th – 27 th March 2009	12,959.00
	Sub-Total	91,301.00
	APTS Service Charges @ 2%	1,826.00
	Service Tax @ 10.3% on APTS Service charges	188.00
	Grand Total	93,315.00

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3. The amount sanctioned in para 2 above shall be debited to the Head of Account "3451-Secretariat Economic Services, MH – 090-Secretariat-GH-11-Normal State Plan, SH(22) Information Technology & Communications Dept – 280 – Professional Services, 284 –Other payments".

4. The Joint Director and D.D.O., IT&C Dept shall draw the amount sanctioned in para 1 above in favour of M.D. APTS Ltd through a crossed cheque.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K.RATNA PRABHA
PRINCIPAL SECRETARY TO GOVERNMENT

To
The MD APTS Ltd
The JD&DDO, IT&C Department
The Dy.Pay & Accounts Officer, Secretariat Branch

// FORWARDED::BY ORDER //

SECTION OFFICER